



12/16/77 bh

16220379

OJ-5790P

DATE

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

SHIP TO:

E. I. DU PONT DE NEMOURS &amp; COMPANY

F &amp; F DEPT.

WASHINGTON RD.

PARLIN, N.J. 08859

SCIENTIFIC CHEMICAL PROCESSING, INC.  
411 WILSON AVENUE  
NEWARK, N.J. 07105

WILMINGTON, DELAWARE

ISSUING POINT

ISSUED BY

THIS DOCUMENT WHEN PROPERLY EXECUTED SHALL CONSTITUTE A CONTRACT BETWEEN E.I. DU PONT DE NEMOURS & COMPANY (DU PONT) AND SCIENTIFIC CHEMICAL PROCESSING, INC. (CONTRACTOR) COVERING THE SERVICES DESCRIBED HEREIN FOR DU PONT'S F&F DEPARTMENT, PARLIN, NEW JERSEY.

1. SERVICES - CONTRACTOR AGREES TO PICK-UP AND DISPOSE OF SUCH QUANTITIES OF WASTE ETHYLENE GLYCOL AS DU PONT ELECTS TO TENDER TO CONTRACTOR. CONTRACTOR AGREES TO DISPOSE OF SAID WASTE ON ITS OWN PREMISES IN SUCH A MANNER AS TO PREVENT ANY OF THE WASTE FROM ENTERING THE ENVIRONMENT AS A POLLUTANT.

2. DESCRIPTION OF WASTE - DESCRIPTION OF WASTE IS AS FOLLOWS:

	<u>SUMMER</u>	<u>WINTER</u>
% Glycol (1)	90	20 - 25
% Water	5	65 - 70
% Oligomers (2)	5	3 - 5

(1) MOSTLY ETHYLENE GLYCOL, TRACT OF DIETHYLENE GLYCOL, 0.1%

(2) OLIGOMERS OF GLYCOL AND TEREPHTHALIC ACID, ISOPHTHALIC ACID AND ADIPIC ACID.

3. COMPENSATION - IN CONSIDERATION OF SERVICES PERFORMED HEREUNDER, DU PONT WILL PAY CONTRACTOR AS FOLLOWS:

DISPOSAL FEE: \$0.07 PER GALLON

TRANSPORTATION: \$135 PER LOAD, MINIMUM OF 5,000 GALLONS

DEMURRAGE: \$15.00 PER HOUR AFTER ONE FREE HOUR





**E. I. DU PONT DE NEMOURS & COMPANY** CONTRACT ORDER  
INCORPORATED  
 WILMINGTON, DELAWARE 19898 (FIELD LABOR)

16220380

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4. TERMS OF PAYMENT - NET 10 DAYS.
5. PERIOD OF AGREEMENT - FEBRUARY 1, 1978 THROUGH JANUARY 31, 1979.
6. GENERAL CONDITIONS - DU PONT'S GENERAL CONDITIONS, EM-6687, REV. 11/76, ARE ATTACHED HERETO AND MADE A PART HEREOF.
7. ENTIRETY - THIS DOCUMENT AND THE ATTACHMENTS SPECIFICALLY REFERRED TO HEREIN EMBODY THE ENTIRE AGREEMENT AND UNDERSTANDING BETWEEN DU PONT AND CONTRACTOR COVERING THE WORK TO BE PERFORMED HEREUNDER; AND THERE ARE NO AGREEMENTS, UNDERSTANDINGS, CONDITIONS, WARRANTIES OR REPRESENTATIONS, ORAL OR WRITTEN, EXPRESSED OR IMPLIED, WITH REFERENCE TO THE SUBJECT MATTER HEREOF WHICH ARE NOT MERGED HEREIN. NO MODIFICATION HEREOF SHALL BE OF ANY FORCE OR EFFECT UNLESS (1) REDUCED TO WRITING AND SIGNED BY BOTH PARTIES HERETO AND (2) EXPRESSLY REFERRED TO AS BEING MODIFICATIONS OF THIS CONTRACT.

PLEASE SIGNIFY YOUR ACCEPTANCE OF THE ABOVE BY SIGNING IN THE SPACE PROVIDED BELOW AND RETURNING THE CARBON COPY TO H. E. BURNAN, E. I. DU PONT DE NEMOURS & COMPANY, ENERGY AND MATERIALS DEPARTMENT, WILMINGTON, DELAWARE, 19898.

SCIENTIFIC CHEMICAL PROCESSING, INC.

E. I. DU PONT DE NEMOURS & CO., INC.

BY \_\_\_\_\_

BY \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

NEW JERSEY SALES & USE TAX EXEMPT PERMIT NO. 51-0014090/007

OFO NOT TO EXCEED \$20,000.

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	115700	JUNE WILSON	P & P AREA TANK #146	

3 COPY FOR PURCHASING DEPT.-WILMINGTON  
 THEN TO ACCOUNTS PAYABLE SECTION

## INVOICE RECORD

BILLING AND FREIGHT RECORD

#20000.-

1/31/79

F.O.B.	CAR NO.	FREIGHT.	QUANTITY				INVOICE			DATE PASSED	
		ADDED OR DEDUCTED					NUMBER	DATE	AMOUNT		
AP		+ trans.	145.00				A	appd. 4-37	4/13	570.00	5/33/78 MDD
		+ y	145.00				B	✓ 1140.00	5-20	570.00	5/25/78 MDD
			145.00				C	✓	5-87	5-25	570.00 6-19-78 JMW
		✓ -	270.00				D	✓ 2857.00	5-102	526	1120.00 6-19-78 JMW
	16220381	✓ 2	145.00	*145.00	for		E	✓ 2255.-	✓ 6-32	6/4	570.- 8-10-78 SP
		+ 145.-					F	✓	2-11	2/10	570.00 8/11/78 MDD
		+ 145.-					G	✓	2-43	2/21	570.00 5/11/78
		+ 145.-					H	✓ 4965.-	8-9	8/11	570.70 8/18/78 MDD
		+ 145.00					I	✓ 5535.00	✓ 9-36	9/15	570.00 9-25-78 JMW
		+ 145.00					J	✓ 6185.00	✓ 9-70	10-2	570.00 10-23-78 LFA
							K				
							L				
							M				
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							Z				

corrected invoices

16220382

Date \_\_\_\_\_

DEPT. \_\_\_\_\_

Attention: Plant Buyer

REQUEST FOR INFORMATION ON MISSING PURCHASE ORDER

PURCHASE ORDER NUMBER IT. 0001 DATE FORWARDED TO E & M DEPT. \_\_\_\_\_

We can not locate our copy of the Wilmington Purchases Order (G-500) referenced on the attached invoice. Please check your records and if the order has already been issued, return this invoice and advise us in the space above of the date sent to Wilmington. DO NOT SEND US A COPY OF THE ORDER at this time. We will make a separate request for a duplicate order, if needed.

If the order is being issued, attach this invoice when forwarding the order to Energy & Materials Department. There is no need to tell us what you've done with the invoice in this case since we'll get it back from E & M.

If the order number on the attached invoice is incorrect, correct the number on ALL copies of the invoice and return with this memo to the undersigned.

Call Extension \_\_\_\_\_ in Wilmington, if you have any questions on this memo.

FINANCE DEPARTMENT  
ACCOUNTS PAYABLE SECTION  
BRANDYWINE BLDG., RM 11333

16220383

Date \_\_\_\_\_

DEPT. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attention: Plant Buyer

REQUEST FOR INFORMATION ON MISSING PURCHASE ORDER

PURCHASE ORDER NUMBER \_\_\_\_\_ DATE FORWARDED TO E & M DEPT. \_\_\_\_\_

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Call Extension \_\_\_\_\_ in Wilmington, if you have any questions on this memo.

FINANCE DEPARTMENT  
ACCOUNTS PAYABLE SECTION  
BRANDYWINE BLDG., RM 11333

16220384

MAIL TO

RTMENT

LOCATION

SUBJECT

MESSAGE

REPLY

SIGNED

DATE

SIGNED

DATE

LOCATION

16220385

	DEPARTMENT	LOCATION
FROM	DEPARTMENT	LOCATION
SUBJECT		
<b>MESSAGE</b>		<b>REPLY</b>
SIGNED _____ DATE _____		SIGNED _____ DATE _____ LOCATION _____

DETACH AND FILE FOR FOLLOW-UP

16220386

MAIL TO

DEPART

SUBJECT

LOCATION

MESSAGE

REPLY

250

SIGNED

DATE

SIGNED

DATE

LOCATION



16220397

TO	DEPARTMENT	LOCATION
FROM	DEPARTMENT	LOCATION
SUBJECT		

**MESSAGE**

**REPLY**

SIGNED

DATE

SIGNED

DATE

LOCATION

DETACH AND FILE FOR FOLLOW-UP

TREASURER'S DEPARTMENT  
ACCOUNTING DIVISION  
WILMINGTON, DELAWARE

16220388

DEPT. \_\_\_\_\_

DATE MAY 2 1978

PURCHASE ORDER INFORMATION

ATTENTION: PLANT BUYER

We have not received Wilmington Order (G-500) covering the attached invoice.

If already issued, advise date order sent to Wilmington and return with this memo to the undersigned. Date forwarded to E & M Dept. Albert C. Caw 5/31/78

If order is being issued, attach invoice when forwarding order to Energy & Materials Department. No advise to Accounts Payable Section is necessary.

If order number on attached is incorrect, correct number on ALL copies of invoice and return with this memo to the undersigned.

DO NOT PREPARE DUPLICATE ORDER at this time. We WILL make a separate request for duplication of order if needed.

To  
ACCOUNTS PAYABLE SECTION  
DEBRA A. O'CONNOR. EXT. 7707  
BRANDYWINE 11333

AP-44